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Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010049-1

20 May 1958

MEMORANDUM FOR: Project 'AQUATONE' Comptroller

SUBJECT : Detail information on Charges Transferred From 913-12 to 913-16

1. Listed below is the necessary information required to transfer all the charges incurred in the processing of requisitions by Office of Scientific Intelligence for Project 'AQUATONE'.

Requisition No.	Item No.	IBM VOUCHER No.	Amount	CHALICE 3/7	F.O.G. 4/7
38	1	055797	$6,300.00	2,700.00	3,600.00
	2	057012	165.00	70.71	94.29
	2	055797	990.00	424.29	565.71
	3	057011	1,015.00	435.00	580.00
			8,470.00	3,630.00	4,840.00
39	1	053913	350.00	150.00	200.00
40	1	055639	4,690.00	2,010.00	2,680.00
44	1	054340	25.02	10.70	14.30
	1	054155	4.17	1.79	2.38
			29.19	12.51	16.68
45	1	054459	206.85	88.65	118.20
46	1 to 7	055046	1,102.15	472.35	629.80
63	1	056664	21.00	2.00	12.00
	2	056410	3.64	1.56	2.08
	3	056410	1.33	.57	.76
	4	055963	7.35	3.15	4.20
	5	055963	11.41	4.89	6.52
	6	055963	7.77	3.33	4.44
	7	055963	59.75	25.61	34.14
	8	056664	15.75	6.75	9.00
			128.00	54.86	73.14
64	1	005287	38.00	16.29	21.71
	2	061398	49.50	21.21	28.29
	3	005287	1.66	.71	.95
	4	005287	.38	.16	.22
	5	005287	2.85	1.22	1.63
			92.39	39.59	52.80

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Requisition No.	ITEM No.	IBM Voucher No.	Amount	Chalice 3/7	F. O. G. 4/7
65	1	056760	$ 4.41	1,89	2.52
	2	056760	4.20	1.80	2.40
	3	056760	9.87	4.23	5.64
	4	056760	9.59	4.11	5.48
	5	056760	5.39	2.31	3.08
	6	005288	15.19	6.51	8.68
	7	005288	10.85	4.65	6.20
	8	005288	10.36	4.44	5.92
	9	056760	11.48	4.92	6.56
			81.34	34.86	46.48
66	1	056156	10.80	4.63	6.17
	2	005289	13.80	5.91	7.89
	3	056156	4.70	2.01	2.69
	4	056156	7.56	3.24	4.32
	5	005289	1.06	46	60
			37.92	16.25	21.67
77	1	057593	336.00	144.00	192.00
		Total	$15,523.84	6,653.07	8,870.77

2. All costs should be transferred from 913-12 (600.2) to 913-16 (600.1) account. A Property Turn-In Slip has also been forwarded to the Office of Logistics to relieve the Office of Scientific Intelligence representative [redacted] of this accountability.

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[redacted]
Budget Officer
Scientific Intelligence

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